

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
STANCZYK, PAUL MICHAEL § Case No. 08-16879  
§  
Debtor(s) §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/N. Neville Reid  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1  
Exhibit A

Case No: 08-16879 JPC Judge: Jacqueline P. Cox  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Date Filed (f) or Converted (c): 06/30/08 (f)  
341(a) Meeting Date: 07/29/08  
Claims Bar Date: 10/21/10

For Period Ending: 10/16/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Single Family Home Located at 3824 N. Oconto, Chic	260,000.00	0.00		0.00	FA
2. Checking Account - Charter One Bank	200.00	0.00		0.00	FA
3. Savings Account - Charter One Bank	1.00	0.00		0.00	FA
4. Utility - Peoples Energy	250.00	0.00		0.00	FA
5. Miscellaneous Household Goods and Furnishings	1,300.00	0.00		0.00	FA
6. Necessary Clothing and Wearing Apparel	1,000.00	0.00		0.00	FA
7. 1968 Chevy Chevelle (132,000 Miles)	500.00	0.00		0.00	FA
8. Engine's and Parts - 350 sml Blk, 700 R 4 Trans &	500.00	0.00		0.00	FA
9. PERSONAL INJURY	Unknown	0.00		43,800.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		0.24	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$263,751.00	\$0.00	\$43,800.24	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

7-11-12 Received settlement check from State Farm \$6,000

6-29-12 Per Springer: Received check \$37,800 There is still one payment remaining from State Farm in the amount of \$6,000

Once all checks have deposited and cleared, we are to make disbursement to "Special Counsel, medical lien holder and Debtor on claimed exemption."

9-17012 - Preparing TFR

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2  
Exhibit A

Case No: 08-16879 JPC Judge: Jacqueline P. Cox  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Date Filed (f) or Converted (c): 06/30/08 (f)  
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Claims Bar Date: 10/21/10

April 27, 2012: Springer -Trustee accepts settlement as we discussed yesterday contemplating carve out to Mr. Stanczyk totaling \$43,800 with fees, costs and liens to come out of that carve out.

Investigating possible personal injury case.

Initial Projected Date of Final Report (TFR): 12/31/00 Current Projected Date of Final Report (TFR): 12/31/13

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*3422 Checking Account

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 10/16/12

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/30/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	10,697.13		10,697.13

COLUMN TOTALS	10,697.13	0.00	10,697.13
Less: Bank Transfers/CD's	<u>10,697.13</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 10,697.13 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3664 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 10/16/12

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/02/12	9	American Service Insurance Company 150 Northwest Point Blvd. Suite 300 Elk Grove, IL 60007	Settlement Check Reduced deposit of \$37,800 by \$15,000 for debtor's exemption.	1242-000	37,800.00		37,800.00
07/11/12	9	State Farm Mutual Automobile Ins Company	Settlement Check	1242-000	6,000.00		43,800.00
07/27/12	000301	Dwyer & McDevitt Ltd. 221 N. LaSalle Street Suite 1600 Chicago, IL 60601	Allowance of Fees and Expenses Dkt 47 Order Granting Compromise Settlement and Relief  Fees 14,599.99 Expenses 1,855.37	  3210-000 3220-000		16,455.36	27,344.64
07/27/12	000302	AR Concepts Inc. 33 West Higgins Road Suite 715 South Barrington, IL 60010	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000		830.00	26,514.64
07/27/12	000303	Blue Cross Blue Shield of Illinois 25552 Network Place Chicago, IL 60680	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000		817.75	25,696.89
07/27/12	000304	Paul Michael Stanczyk 2801 W. Waveland Apt 1-C	Claimed Exemption	8100-000		15,000.00	10,696.89

Page Subtotals 43,800.00 33,103.11

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3664 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 10/16/12

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Chicago, IL 60618					
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		10,697.13
08/17/12		Transfer to Acct #*****3680	Bank Funds Transfer	9999-000		10,697.13	0.00

COLUMN TOTALS	43,800.24	43,800.24	0.00
Less: Bank Transfers/CD's	0.00	10,697.13	
Subtotal	43,800.24	33,103.11	
Less: Payments to Debtors		15,000.00	
Net	43,800.24	18,103.11	

Page Subtotals 0.24 10,697.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3680 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 10/16/12

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/17/12		Transfer from Acct #*****3664	Bank Funds Transfer	9999-000	10,697.13		10,697.13
08/30/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		10,697.13	0.00

COLUMN TOTALS	10,697.13	10,697.13	0.00
Less: Bank Transfers/CD's	10,697.13	10,697.13	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****3422	0.00	0.00	10,697.13
Money Market Account (Interest Earn - *****3664	43,800.24	18,103.11	0.00
BofA - Checking Account - *****3680	0.00	0.00	0.00
	-----	-----	-----
	43,800.24	18,103.11	10,697.13
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 10,697.13 10,697.13



Page 1

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: October 16, 2012

Case Number: 08-16879 Claim Class Sequence  
Debtor Name: STANCZYK, PAUL MICHAEL

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	Thomas E. Springer Springer, Brown, Covey, Gaetner & Davis 400 S. County Farm Road Suite 330 Wheaton, IL 60187	Administrative		\$8,216.98	\$0.00	\$8,216.98
999 2990-00	Special Counsel, Dwyer & McDivitt Ltd.	Administrative		\$16,455.36	\$16,455.36	\$0.00
Case Totals:				\$24,672.34	\$16,455.36	\$8,216.98

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-16879

Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: N. Neville Reid	\$	\$	\$
Attorney for Trustee Fees: Thomas E. Springer	\$	\$	\$
Attorney for Trustee Expenses: Thomas E. Springer	\$	\$	\$
Other: Special Counsel, Dwyer & McDivitt Ltd.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$        have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be        percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

NONE

Tardily filed claims of general (unsecured) creditors totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be        percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE